

# Exhibit 4

**EXHIBIT 4**

<b>Deficiency Category</b>	<b>Paragraph</b>	<b>Claim Count</b>	<b>Letter Deadline: 30-60 Days</b>	<b>Letter Deadline: 60-90 Days</b>	<b>Letter Deadline: 90-120 Days</b>	<b>Letter Deadline: 120-160 Days</b>	<b>Letter Deadline: 160-200 Days</b>	<b>Letter Deadline: Over 200 Days</b>	<b>Reminder Notice</b>
Claims that were not eligible for Option 1 but were submitted under Option 1	18.a	6,110	-	-	-	5,101	836	189	6,110
Claims filed under Option 2 without accompanying transaction data	18.b	1,526	-	-	-	1,011	513	2	1,526
Failure to provide a country of domicile on the Claim Form	18.c	595	-	-	-	555	37	4	595
Missing authorization documents for person signing on behalf of the Claimant and also require Settling Defendants confirm name provided	18.d	1,398	-	-	-	1,353	45	-	1,398
Missing authorization documents for person signing on behalf of the Claimant	18.e	2,501	-	-	-	76	693	1,732	2,501
Conflict Claims	20	315	202	-	113	-	-	-	315
<b>Total</b>		<b>12,445</b>	<b>202</b>	<b>-</b>	<b>113</b>	<b>8,096</b>	<b>2,124</b>	<b>1,927</b>	<b>12,445</b>